

BOARD OF GOVERNORS FIRE AMBULANCE DISTRICT 1 AGENDA ITEM SUMMARY

Meeting Date: October, 19, 2005

Division: Fire Rescue Services

Bulk Item: Yes No X

Department: Fire Rescue

Staff Contact Person: Camille Dubroff

AGENDA ITEM WORDING: Approval of Resolution authorizing the write off and deletion of \$103.94 from the Fire Rescue Accounts Receivable list.

ITEM BACKGROUND: The attached Resolution requests to write off and delete the balance of the patient accounts that are listed on Exhibit A, in the total amount of \$103.94.

In the case of Wayne Grierson, in the amount of \$46.63, the insurance has paid their portion and any future collection attempts are futile since the patient is deceased with no available funds in the estate. In the case of Edward Lochel, in the amount of \$57.31 the insurance has paid their portion and any further collection attempts are futile since the patient is deceased with no available funds in the estate. There will be no other payments on either of these two accounts in the future.

PREVIOUS RELEVANT BOG ACTION: None

CONTRACT/AGREEMENT CHANGES: N/A

STAFF RECOMMENDATIONS: Approval.

TOTAL COST: N/A

BUDGETED: Yes _____ No _____

COST TO COUNTY: N/A

SOURCE OF FUNDS: N/A

REVENUE PRODUCING: Yes ___ No ___ AMOUNT PER MONTH___ Year ___

APPROVED BY: County Atty YES OMB/Purchasing N/A Risk Management N/A

DIVISION DIRECTOR APPROVAL:

Clark. O. Martin, Jr.

DOCUMENTATION: Included X Not Required

DISPOSITION:_____

AGENDA ITEM #

Fire Rescue Accounts Recievable

	SERVICE RECIPIENT	DATE OF SERVICE	ACCOUNT RECEIVABLE	PAYMENTS MADE	AMOUNT OF WRITE OFF
1	Wayne Grierson	7/2/2004	\$ 359.75	\$ 313.12	\$ 46.63
2	Edward Lochel	11/26/2002	\$ 409.61	\$ 352.30	\$ 57.31
	TOTAL:				103.94

RESOLUTION NO. -2005

**A RESOLUTION OF THE BOARD OF GOVERNORS
OF FIRE AND AMBULANCE DISTRICT 1 OF
MONROE COUNTY, FLORIDA AUTHORIZING
THE WRITE-OFF AND DELETION OF FIRE RESCUE
AMBULANCE ACCOUNTS RECEIVABLE**

WHEREAS, Monroe County Fire Rescue Services provides ambulance service on a fee for service basis; and

WHEREAS, attempts to collect the full amount from the service recipients on attached Exhibit A have been made; and

WHEREAS, it has been determined that further collection efforts are fruitless as the insurance has paid the maximum allowable on these claims, and the service recipients are now deceased with no available funds in the estate;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF GOVERNORS OF THE
FIRE AND AMBULANCE DISTRICT 1 OF MONROE COUNTY, FLORIDA:**

That service recipients accounts receivable listed on attached Exhibit A in the amount of \$103.94 be written off and deleted from the County Fire Rescue accounts receivable list.

PASSED AND ADOPTED by the Board of Governors, Fire and Ambulance District 1 of Monroe County, Florida, at a regular meeting of said Board held on the _____ day of _____, 2005.

Chairperson Kevin Madok
Commissioner David Rice
Commissioner George Neugent
Mayor Dixie Spehar
Councilman John Cromartie


(SEAL)

**BOARD OF GOVERNORS, FIRE AND
AMBULANCE DISTRICT 1 OF
MONROE COUNTY, FLORIDA**

Attest: DANNY L.KOLHAGE, Clerk

By: _____
Mayor/Chairperson

By _____
Deputy Clerk

MONROE COUNTY ATTORNEY
APPROVED AS TO FORM:

SUSAN M. GRIMSLEY
ASSISTANT COUNTY ATTORNEY